

Schedule B: Expenditures

Sch-B

CITIZENS FOR SCHUELLER		Status: Filed	
Committee Type:	State House	Statutory Due Date	1/19/2010
County:	Jackson	Adjusted Due Date	
District:	58	Filed Date	1/11/2010 10:20:51 AM
Committee Code:	1505	Postmark Date	
Political Party:	Democratic	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/13/2009	Check # 1649	Schueller, Tom 503 w platt maquoketa, IA 52060	Campaign Merchandise	\$193.00
Reimbursement to Tom for Campaign merchandise (Hawkey Books, #'s in a Row, etc) from Legislative Info Office. Invoice 3275 & Jackson Soil & Water receipt 124400				
9/17/2009	Check # 1648	United States Post Office 208 North Main Street Maquoketa, IA 52060	Postage, Shipping, Delivery	\$176.00
Stamps				
10/15/2009	9062 Check # 1651	Dubuque County Democratic Central Committee 2617 New Haven Street Dubuque, IA 52001	Political Contribution	\$125.00
10/19/2009	Check # 1652	Schueller, Tom 503 w platt maquoketa, IA 52060	Campaign Merchandise	\$460.04
Sams Club receipts for parade candy. Two receiptts. \$280.09 & \$179.95				
10/28/2009	Check # 1653	Schueller, Tom 503 w platt maquoketa, IA 52060	Office Supplies	\$1,050.55
Staples receipt \$286.58 - letterhed/, Office Max \$312.30 -ink, US Flags \$200.00, Llo Sales \$118.00, Dos Rios fundraiser - \$133.67				
11/4/2009	Check # 1654	United States Post Office 208 North Main Street Maquoketa, IA 52060	Postage, Shipping, Delivery	\$660.00
15 rolls of stamps - mailers				
11/20/2009	Check # 1655	United States Post Office 208 North Main Street Maquoketa, IA 52060	Postage, Shipping, Delivery	\$440.00
Postage				
12/7/2009	Check # 1656	Schueller, Tom 503 w platt maquoketa, IA 52060	Campaign Merchandise	\$443.81
Circle M Auctions \$165.00 campaign buttons. Bluff Street Brew Haus \$205.81 campaign labels. Jackson Soil & Water \$11.00. Dewitt Observer \$ 37.00 newspaper. Preston Times \$25. newspaper.				
12/12/2009	Check # 1657	Schueller, Tom 503 w. platt maquoketa, IA 52060	Office Equipment	\$866.66
Reimbursement of Laptop Computer from Staples \$866.66				

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12/16/2009	Check # N/A	us bank 120 S Main Street Maquoketa, IA 00000	Bank Charges	\$19.00
Return of ITC HOLDing Corp Check for \$200.				
12/16/2009	Check # N/A	us bank 120 S Main Street Maquoketa, IA 00000	Bank Charges	\$1.33
Bank Fee Tax charge.				
12/29/2009	Check # 1658	Schueller, Tom 503 w. platt maquoketa, IA 52060	Campaign Merchandise	\$115.99
Campaing Wine lables & Bottles				

Total Amount	\$4,551.38
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